

Administrator

Invoice INV/2024/00001

Invoice Date:
09/27/2024

Due Date:
09/27/2024

Description	Quantity	Unit Price	Taxes	Amount
ghjk	1.00	1.00	15%	\$ 1.00
Untaxed Amount				\$ 1.00
Tax 15%				\$ 0.15
Total				\$ 1.15
<i>Paid on 09/27/2024</i>				\$ 1.15
Amount Due				\$ 0.00

Payment Communication: **INV/2024/00001**